

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Darshan Patel
Address 23 Pearl Point, Science City Road, Near SG Highway
PHONE 9554003864
GSTIN 24ULXIW6062T1Z4
Place of Supply Gujarat (53)

Invoice No. 303
Invoice Date 26-Jul-23
Challan Date 26-Jul-23
L.R. No. 85984
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Belladonna 30	739762	3218	30	525	10-05-2022	2693.25	12%	15750.00
Arnica 200	447009	4615	14	270	03-07-2022	646.38	12%	3780.00
Aconite 30	719910	4296	25	571	18-02-2022	2441.03	12%	14275.00
Nux Vomica 30	400126	3598	47	735	03-10-2022	5907.20	12%	34545.00
Total								68350.00

Discount -3417.50
Taxable Value 64932.50
CGST(6%) 3895.95
SGST(6%) 3895.95
Total Amount After Tax 72724.40

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 21303073257
Bank Branch IFSC SBIN779TR5

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory